

Meeting Minutes
October 28, 2003
Inter-Agency Management Integration Team (IAMIT)

Approval:

Michael A. Wilson
Michael A. Wilson (B5-18)
Ecology IAMIT Representative

Date: 11/18/03

Approval:

W. Wade Ballard for WWS
W. Wade Ballard (A5-12)
DOE IAMIT Representative

Date: 11/18/03

Approval:

James E. Rasmussen
Jim E. Rasmussen (H6-60)
ORP IAMIT Representative

Date: 11/18/03

Approval:

Nick Ceto
Nick Ceto (B5-01)
EPA IAMIT Representative

Date: 11/18/03

Minutes Prepared by:

Approval:

Eileen Murphy-Fitch
Eileen Murphy-Fitch (A4-25)
Fluor Hanford, Inc.

Date: 11/18/03

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EDMC

Aromi, E. S.	CHG	H6-63	McCormick, M. S.	RL	A5-11
Ballard, W. W.	RL	A5-12*	McKarns, T.	RL	A5-15
Bartus, D.	EPA	B5-18	Miskho, A. G.	FH	N1-26
Bilson, H. E.	RL	A3-04	Morrison, R. D.	FH	A4-25*
Buxbaum, M. E.	FH	B3-53	Niles, K.	OOE*	
Cameron, C.	EPA	B5-01	Piippo, R. E.	FH	A5-25*
Cusack, L.	Ecology	B5-18*	Price, J.	Ecology	B5-18
Dagan, E. B.	RL	A5-15	Rasmussen, J. E.	ORP	H6-60
Faulk, D. A.	EPA	B5-01	Robertson, O.	RL	A3-04
Fowler, S.	CHG	H6-22	Rochette, E.	Ecology	B5-18
French, M.	RL	A4-79	Rodriguez, H. M.	RL	A5-15*
Fritz, L.	FH	H8-44	Schepens, R. J.	ORP	H6-60
Gallagher, R.	FH	H5-20*	Sherman, Y. T.	RL	A7-75
Gadbois, L.	EPA	B5-01	Skinnarland, E. R.	Ecology	B5-18*
Gay, R.	CTUIR*		Sobczyk, S.	NezPerce*	
Goldstein, M. L.	EPA	B5-01	Stanfell, J.	Nez Perce*	
Hebdon, J. B.	RL*	A5-12	Turner, J.	Ecology	B5-18*
Hedges, J.	Ecology	B5-18	Vinson, R.	ORP	H6-60
Henry, D.	ODOE*		Wilson, M. A.	Ecology	B5-18
Hertz, J. S.	FH	A5-25*	Yasek, R.	ORP	H6-60
Jim, R.	Yakama*		Administrative Record	EDMC	H6-08*
Marvin, M.	RL	A7-75			
Mattlin, E. M.	RL	A5-15*			

* w/Attachments

**Inter-Agency Management Integration Team
(IAMIT)**

October 28, 2003

10:45 a.m. to 11:35 a.m.

**EPA Conference Room
712 Swift Blvd, Suite 5**

10:45 a.m. M-013-00N Public Involvement Determination

10:50 a.m. RL and ORP Integrated Discussion of CWC Use

11:05 a.m. DOE Internal Document Review Process

11:20 a.m. IAMIT Workgroup Discussion
- Roll out of IAMIT Workgroup Products
- Schedule Next Gang of Four Meeting

11:35 a.m. Adjourn

NOTE: Next IAMIT is November 18, 2003 (Earlier date due to Thanksgiving Holiday)

Inter Agency Management Integration Team
October 28, 2003

<u>NAME</u>	<u>ORGANIZATION</u>	<u>MAILSTOP</u>	<u>ATTACHMENTS</u>
ROBERT YASEK	DOE-ORP	H6-60	
Rn Skinnard	Ecology		
John Hayfill	NPT ERUM		
John Price	Ecology		
Wick Coto	EPA		
Wade Ballard	DOE-RL		
Quin Roberts	" "		
Mark French	" "		
LAURA COUSACK	Ecology		✓
Tony McKARLS	DOE	A5-15	
Rob Vinson	DOE-ORP		
Jim Rasmussen	DOE-ORP		
ROB PHOR	FH/TOPT		✓
Tony Miskho	FH/ENV.		
MU FRITZ	Fit		
JANE HEDGES	Ecology		
ROB MORRISON	FH		✓
Beth Radtke	Ecology		
Joel Holden	RL		

INTER-AGENCY MANAGEMENT INTEGRATION TEAM (IAMIT)

October 28, 2003

Public Involvement Determination for M-013-00N

Start: 11:03 a.m.

End: 11:05 a.m.

The State of Washington, Department of Ecology (Ecology), the U.S. Environmental Protection Agency (EPA), and the U.S. Department of Energy, Richland Operations Office (RL), hereinafter referred to as the Parties, met to determine if the changes proposed to Tri-Party Agreement Major Milestone M-013-00N (Submit 1 200 NPL RI/FS [RFI/CMS] Work Plan for the 200-UR-1, Unplanned Releases Operable Unit) met the "significance" criteria established in the Tri-Party Agreement and associated Community Relations Plan for public involvement. Changes determined to be "significant" must be submitted for public comment. The Parties Public Involvement Officers had previously reviewed the Tri-Party Agreement change package against the criteria and determined that the changes were not significant and did not warrant public review. Therefore, the Class I Tri-Party Agreement change package M-13-03-01, was approved modifying the workscope and due date without going through a public comment period. This determination was formalized and approved by the IAMIT Representatives (attached).

RL and ORP Integrated Discussion of Use of Central Waste Complex (CWC)

Start: 11:05 a.m.

End: 11-10 a.m.

Three issues were discussed related to the use of the CWC for storage of some tank related wastes - transportation, cost and capacity. RL stated that these issues were currently being studied.

DOE Internal Document Review Process

Start: 11:10 a.m.

End: 11:25 a.m.

The regulators expressed frustration with the RL review and approval process. The regulators are requested to review multiple drafts of the deliverable, have been requested to accelerate the review process to help meet a DOE/Contractor deadline, etc. DOE agreed to review the approval process, identify barriers, develop path forward, etc. The results of the review will be provided to the IAMIT.

Action: Identify barriers, develop path forward, etc., for the approval process.

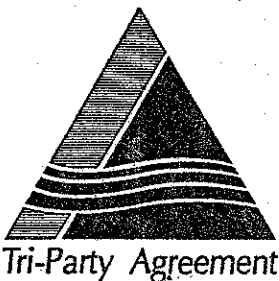
Actionee: Joel Hebdon

IAMIT Workgroup Discussion

Start: 11:25 a.m.

End: 11:28 a.m.

The IAMIT Workgroup(s) are developing a one-page document for issue/issue resolution and then integrated into the Site baseline. The one-pagers will be completed in early January 2004.



**Public Involvement Activities for Tri-Party Agreement Change Request M-13-03-01
Modify Completion Date for Tri-Party Agreement Major Milestone M-013-00N**

The State of Washington, Department of Ecology (Ecology), the U.S. Environmental Protection Agency (EPA), and the U.S. Department of Energy, Richland Operations Office (RL), met to determine if the changes proposed to Tri-Party Agreement Major Milestone M-013-00N (Tri-Party Agreement change package M-13-03-01) meets the criteria established in the Tri-Party Agreement and associated Community Relations Plan for public involvement. The Parties Public Involvement Officers reviewed the subject Tri-Party Agreement change package in accordance with the Tri-Party Agreement Action Plan, Section 10.0, Community Relations/ Public Involvement and with the significance criteria within the Community Relations Plan and determined that the proposed changes were not significant and do not warrant public review.

W. Wade Ballard
W. Wade Ballard, RL IAMIT
Representative

10/21/03
Date

Nick Ceto
Nick Ceto, EPA IAMIT
Representative

10/21/03
Date

Mike Wilson
Mike Wilson, Ecology IAMIT
Representative

10/28/03
Date